

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JULY 8, 2016 - OTHER FUNDS AND ACCOUNTS (RETURN OF ASSET FUND TRANSFER) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3010 COUNTY FLOOD CONTROL DISTRICTS**

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	681.98	681.98	0.00	681.98
BURBANK - CITY CENTER	0.00	438.73	438.73	0.00	438.73
BURBANK - WEST OLIVE	0.00	507.07	507.07	0.00	507.07
BURBANK - S. SAN FERNANDO	0.00	159.81	159.81	0.00	159.81
<b>AGENCY TOTAL</b>				<b>\$0.00</b>	<b>\$1,787.59</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>1,787.59</b>	<b>0.00</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>

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**JULY 8, 2016 - OTHER FUNDS AND ACCOUNTS (RETURN OF ASSET FUND TRANSFER) DISTRIBUTION**

AFFECTED TAXING AGENCY:				3070 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	3,859.49	3,859.49	0.00	3,859.49
BURBANK - CITY CENTER	0.00	2,482.89	2,482.89	0.00	2,482.89
BURBANK - WEST OLIVE	0.00	2,869.66	2,869.66	0.00	2,869.66
BURBANK - S. SAN FERNANDO	0.00	904.38	904.38	0.00	904.38
AGENCY TOTAL		<u>\$0.00</u>	<u>\$10,116.42</u>	\$0.00	\$10,116.42
ALLOCATED / DISTRIBUTED			10,116.42	0.00	10,116.42
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>